

(When Filled In)

Voucher No. 4596
6 May 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

042238 MAY 19 60

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: The Perkin-Elmer Corporation
b. Amount: \$253.67
c. Contract Number: LW 473
d. Invoice Number: 16734, Cr. No. 1773 and Cr. No. 1774
e. Check to be dated: 11 May 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 136 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DDI Certification." The allotment symbol applicable to this request is See below and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

0328-0964-2205 (07.9) \$512.59
CR: 9-1004-50-008 (07.9) \$258.92
Cash 253.67

\$512.59 \$512.59

25X1A9 SIGNED

Authorized Certifying Officer
6 May 1960

62174886
10 MAY 1960

(When Filled In)

Voucher No. 4596
6 May 1960

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

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b. Amount: **\$253.67**
c. Contract Number: **LW 473**
d. Invoice Number: **16734, Cr. No. 1773 and Cr. No. 1774**
e. Check to be dated: **11 May 1960**

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment symbol applicable to this request is See below and the amount is chargeable to General Ledger Account No. 501.0.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

Dr. 0328-0964-2205 (07.9) \$512.59 ←
CR: 9-1004-50-008 (07.9) \$258.92 R
Cash 253.67
\$512.59 \$512.59

25X1A9a

Authorized Certifying Officer
6 May 1960

Dist:

2 - Addressee

✓ 1 - Contract LW 473 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/6 May 1960